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ray bacc	Pay Peri Fed Tax Fed Tax 	RCIII.	eds.
/U:M1 Group:02 Level:J Pay Date Payment Amount = Gr	Fed Tax	Status: Single Allowances: 05 Period: 02/2018 Reim Taxes - De	
/U:M1 Group:02 Level:J Pay Date Payment Amount = Gr	Fed Tax	Allowances: 05 Period: 02/2018 Reim Taxes - De	
Pay Date Payment Amount = Gr	coss +	Reim Taxes - De	
Pay Date Payment Amount = Gr	30.01 +	KCIIII.	
Pay Date Payment Amount = Gr	30.01 +	KCIIII.	
ray bacc	30.01 +	KCIIII.	ade
		0.00 - 242.43 - 178	sus.
	nt Amount		8.19
	nt Amount		
ross Current Pay Rate Hrs/Ur		Year To Date	
		2,261.26	
ormar working	1,130.63	251.24	
oliday/Comp lieu Holiday 16.75 7.50			
un Differential M1-Yrs5+ 3.00 7.50		45.00	
hift Diff Pay - straight 1.68 0.79	1.26	1.68	
otal Gross	1,280.01	2,559.18	
'axes	Amount	Year To Date	
Tederal Federal			
040242	58.14	116.20	
X Withholding Tax	76.18	152.30	
TX EE Social Security Tax	17.82	35.62	
TX EE Medicare Tax	17.02		
State Pennsylvania	37.72	75.41	
TX Withholding Tax		1.54	
TX EE Unemployment Tax	0.77	1.31	
Local Philadelphia	40.00	99.57	
TX Withholding Tax	49.80	33.37	
Local Upper Dublin Townshi		4.00	
TX Local Services Tax	2.00	4.00	
EE Taxes	242.43	484.64	
	•	Year To Date	
Deductions	Amount	Teal To Date	
EE PreTx MED Pct	28.27	56.54	
MED Buy Up/Base Cost	23.08	46.16	
UFCW - 1776 Union Dues	46.84	93.68	
Full Cov Class AA/Cat 0	80.00	159.95	
Total Deductions	178.19	356.33	
		Vacan De Date	-
Non Cash Compensation	Amount	Year To Date	
Reimbursements	Amount		

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		c c	
Direct Deposit Bank / Check	Amount		
Net Payment	859.39		
State Paid Benefits	Amount		
TX ER Social Security Tax	76.18		
TX ER Medicare Tax	17.82		
ER Basic Life	3.43		
Annuitant Med Hospital	188.00		
ER Workers Comp Benefit	54.42		*
PR Choice PPO	473.00		
ER-SERS	440.84		
Federal Taxable Wages	Amount		
Current Period Results	1,148.66		
	Beg Balance	Total To Date	Remain Balance
Garnishment Type 	bey Balance	10001 10 2000	
Payroll Area Z1			

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elitia K Salazar		1010011110		00624463		
321 Hasbrook Ave			ontrol Board			
hiladelphia PA 19111	i	Pay Peri	od 01/14/2018	3 - 01/27/2	018	
iriadorphia in tra-			Status: Single			
	i	Fed Tax	Allowances: 05	Period:	03/2018	3
/U:M1 Group:02 Level:J						
Pay Date Payment Amount =	Gross	+	Reim	Taxes	-	Deds.
02/09/2018 843.42 =	1,257.0)9 +	0.00 -	236.91	-	176.76
ross Current Pay Rate Hr	rs/Unt	Amount		Yea	r To Da	ate
				3	,391.8	9
ormal working hours 16.75 6	67.50	1,130.63		3	753.7	
ick Leave Pay					753.7	
MLA/SPF Sick					376.8	
oliday/Comp lieu Holiday 16.75	7.50	125.62			45.0	
un Differential M1-Yrs5+		100 pa 1000				
hift Diff Pay - straight 1.68	0.50	0.84			2.5	۵
otal Gross		1,257.09		3	,816.2	7
axes		Amount		Ye	ar To	Date
Tederal Federal		55.99			172.	19
TX Withholding Tax					227.	06
TX EE Social Security Tax		74.76			53.	
TX EE Medicare Tax		17.48				
State Pennsylvania		25 20			112.	43
rx Withholding Tax		37.02				29
TX EE Unemployment Tax		0.75			۷.	2,5
Local Philadelphia					148.	4.0
TX Withholding Tax		48.91			140.	40
Local Upper Dublin Tow	mship				_	0.0
IX Local Services Tax		2.00			6.	00
EE Taxes		236.91			721.	55
Deductions		Amount		Ye	ear To	Date
					84.8	31
EE PreTx MED Pct		28.27			69.2	
MED Buy Up/Base Cost		23.08			140.5	
UFCW - 1776 Union Dues		46.84				
Full Cov Class AA/Cat 0		78.57			238.	
Total Deductions		176.76			533.	09
		Amoun		Y	ear To	Date

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Reimbursements	Amount		
Direct Deposit Bank / Check	Amount		5
Net Payment	843.42		
State Paid Benefits	Amount		
TX ER Social Security Tax	74.76		
TX ER Medicare Tax	17.48		
ER Basic Life	3.43		
Annuitant Med Hospital	188.00		
ER Workers Comp Benefit	53.45		
PR Choice PPO	473.00		
ER-SERS	432.94		
Federal Taxable Wages	Amount		e
Current Period Results	1,127.17		
Garnishment Type	Beg Balance	Total To Date	Remain Balance
Payroll Area Z1			

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Celitia K Salazar				Personne:	l Number	0	0624463			
6321 Hasbrook Ave				Liquor Control Board						
Philadelphia PA				Pay Period 01/28/2018 - 02/10/2018						
,				Fed Tax S	Status: Si	ngle				
				Fed Tax A	Allowances	: 05	Period:	04/201	8	
B/U:M1 Group:	02 Leve	:1:J								
Pay Date	Payment Am	ount =	Gros	ss +	Reim.	-	Taxes	-	Deds.	
02/23/2018	872.66	=	1,279	.02 +	0.00	-	229.60	-	176.76	
Gross Current Pay		Rate	Hrs/Unt	Amount			Yea	r To D	ate	
 Normal working ho	urs	16.75	67.50	1,130.63			4	,522.5	2	
Annual Leave Pay		16.75						125.6	2	
		10.75						753.7	4 -	
Sick Leave Pay								753.7	4	
FMLA/SPF Sick	TY - 7 2 3							376.8		
Holiday/Comp lieu								45.0		
Sun Differential								3.3		
Shift Diff Pay -	straight	1.68	0.50	0.84				3.3		
Total Gross				1,257.09			5	,073.3	16	
Difference prev.	Period			21.93						
Taxes				Amount			Ye	ar To	Date	
Federal	Federa	l								
TX Withholding Ta	ıx			48.68				198	. 94	
TX EE Social Secu				74.75				301	.81	
TX EE Medicare Ta	_			17.49				70	. 59	
State	Pennsy:	lvania								
	-			37.02				149	. 45	
TX Withholding Ta				0.75				3	. 04	
TX EE Unemploymer		alphia		0.75						
Local TX Withholding Ta	Philade	erbula		48.91				197	. 39	
		Dublin "	Cownship							
Local TX Local Services		DUDITII I	CHIDITED	2.00				8	.00	
EE Taxes				229.60				929	. 22	
					×					
Deductions				Amount			Ye	ar To	Date	
EE PreTx MED Pct				28.27				113.	08	
MED Buy Up/Base				23.08				92.	32	
UFCW - 1776 Union				46.84				187.	36	
Full Cov Class A				78.57				317.	09	
Total Deductions				176.76				709.	85	
									Dat	
Non Cash Compens	ation			Amount			Ye	ear To	Date	

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Reimbursements	Amount		
Direct Deposit Bank / Check	Amount		4
Net Payment	872.66		
State Paid Benefits	Amount		
TX ER Social Security Tax	74.75		
TX ER Medicare Tax	17.49		
ER Basic Life	3.43		
Annuitant Med Hospital	188.00		
ER Workers Comp Benefit	53.45		
PR Choice PPO	473.00		
ER-SERS	432.94		
		57	
Federal Taxable Wages	Amount		
Current Period Results	1,127.17		
Garnishment Type	Beg Balance	Total To Date	Remain Balance
Payroll Area Z1			
100 to 4			

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Celitia K Salazar	Personnel	Number 00	0624463	
5321 Hasbrook Ave	Transport	ation Pyrl Area	a 2	
Philadelphia PA 19111	Pay Perio	d 02/11/2018	- 02/23/2018	
•	Fed Tax S	tatus: Single		
	Fed Tax A	llowances: 05	Period: 05/2018	
3/U:G1 Group:05 Level:01				
Pay Date Payment Amount = Gro	oss +	Reim	Taxes -	Deds.
	.40 +	0.00 -	253.03 -	151.89
Gross Current Pay Rate Hrs/Unt	Amount		Year To Da	te
Normal working hours 18.95 72.00	1,364.40		5,886.92	
Annual Leave Pay			125.62	
Sick Leave Pay			753.74	
FMLA/SPF Sick			753.74	
Holiday/Comp lieu Holiday			376.86	
Sun Differential M1-Yrs5+			45.00	
Shift Diff Pay - straight			3.36	
Total Gross	1,364.40		6,437.76	
			Year To D	ate
Taxes	Amount			
Federal Federal	50.50		257.5	0
TX Withholding Tax	58.56		383.1	
TX EE Social Security Tax	81.30		89.6	
TX EE Medicare Tax	19.01		05.0	
State Pennsylvania	10.06		189.7	11
TX Withholding Tax	40.26		3.8	
TX EE Unemployment Tax	0.82		3.0	
Local Philadelphia			250.4	7
TX Withholding Tax	53.08		250.4	
Local Upper Dublin Township TX Local Services Tax			8.0	00
20001 001.1002			1 100 1	
EE Taxes	253.03	5	1,182.2	
Deductions	Amount		Year To I	Date
EE PreTx MED Pct	31.67		144.75	5
MED Buy Up/Base Cost	21.43		113.75	5
AFSCME-13 Fair Share	13.51		13.5	L
UFCW - 1776 Union Dues			187.3	5
Full Cov Class AA/Cat 0	85.28		402.3	7
Total Deductions	151.89		861.7	1

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Reimbursements	Amount		
Direct Deposit Bank / Check	Amount		
Net Payment	959.48	2	
State Paid Benefits	Amount	5	
TX ER Social Security Tax	81.30		
TX ER Medicare Tax	19.01		
ER Basic Life	3.43		
Annuitant Med Hospital	188.00		
ER Workers Comp Benefit	37.24		
PR Choice PPO	473.00		
ER-SERS	469.90		
Federal Taxable Wages	Amount		
Current Period Results	1,226.02		
		Total To Date	Remain Balance
Garnishment Type	Beg Balance		
Payroll Area T2		8	

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Celitia K Salazar	Personnel	l Number 0	0624463					
6321 Hasbrook Ave	Transport	Transportation Pyrl Area 2 Pay Period 02/24/2018 - 03/09/2018						
Philadelphia PA 19111	_							
riiiadeiphia ia isiii		Status: Single						
		_	Period: 06/2018					
B/U:G1 Group:05 Level:01		Allowances. 03						
Pay Date Payment Amount =	Gross +	Reim	Taxes - D	eds.				
•	1,516.00 +	0.00 -	289.79 - 16	6.95				
Gross Current Pay Rate Hrs	s/Unt Amount		Year To Date					
Normal working hours 18.95 80	0.00 1,516.00		7,402.92					
Annual Leave Pay			125.62					
Sick Leave Pay			753.74-					
FMLA/SPF Sick			753.74					
Holiday/Comp lieu Holiday			376.86					
Sun Differential M1-Yrs5+			45.00					
Shift Diff Pay - straight			3.36					
Total Gross	1,516.00		7,953.76					
Taxes	Amount		Year To Date	9				
Federal Federal			331.01					
TX Withholding Tax	73.51							
TX EE Social Security Tax	90.45		473.56 110.75					
TX EE Medicare Tax	21.15		110.75					
State Pennsylvania			224 50					
TX Withholding Tax	44.79		234.50					
TX EE Unemployment Tax	0.91		4.77					
Local Philadelphia			NOTICE OF SHEET					
TX Withholding Tax	58.98		309.45					
Local Upper Dublin Town	ship							
TX Local Services Tax			8.00					
EE Taxes	289.79	(5)	1,472.04					
Deductions	Amount		Year To Date	e				
EE PreTx MED Pct	34.11		178.86					
MED Buy Up/Base Cost	23.08		136.83					
AFSCME-13 Fair Share	15.01		28.52					
UFCW - 1776 Union Dues	03000 10 00000		187.36					
Full Cov Class AA/Cat 0	94.75		497.12					
Total Deductions	166.95		1,028.69					
Non Cash Compensation	Amount		Year To Date	e				

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Reimbursements	Amount		
			· · · · · · · · · · · · · · · · · · ·
Direct Deposit Bank / Check	Amount		
Net Payment	1,059.26		
	Amount		
State Paid Benefits	Amount	×	
TX ER Social Security Tax	90.45		
TX ER Medicare Tax	21.15		
ER Basic Life	3.43		
Annuitant Med Hospital	188.00		
ER Workers Comp Benefit	41.37		
PR Choice PPO	473.00		
ER-SERS	522.11		
Federal Taxable Wages	Amount	4	
Current Period Results	1,364.06		
Garnishment Type	Beg Balance	Total To Date	Remain Balance
Payroll Area T2			
		,	

Celitia K Sala	Pe	Personnel Number 00624463						
6321 Hasbrook	Tra	Transportation Pyrl Area 2						
Philadelphia Pi	Pay Period 02/24/2018 - 03/09/2018							
		Fee	xaT in	Statum: Si	ngle			
		Fee	1 Tax	Allowances	: 05	Period:	06/2018	
B/U:G1 Gro	up:05 Level:01	I						
	-							
Pay Date	Payment Amount =	Gross	+	Reim.		Taxes	-	Deds.
03/23/2018	1,059.26 -	1,516.00	4	0.00	-	289.79	-	166.95

Rate	Hrs/Unt	Amount	Year To Date
18.95	80.00	1,516.00	7,402.92
			125.62
			753.74-
			753.74
			376.86
			45.00
			3.36
		1,516.00	7,953.76
		18.95 80.00	18.95 80.00 1,516.00

Taxes		Amount	Year To Date
Federal	Federal		
TX Withholding	Tax	73.51	331.01
TX EE Social Se	curity Tax	90.45	473,56
TX EE Medicare	Tax	21.15	110.75
State	Pennsylvania		
TX Withholding	Гах	44.79	234.50
TX EE Unemploym	ent Tax	0.91	4.77
Local	Philadelphia		
TX Withholding	Tax -	58.98	309.45
Local	Upper Dublin Townsh	nip	
TX Local Servic	эв Тах		8.00
EE Taxes	A 0.0	249.79	1,472.04
			_

Deductions	Amount	Year To Date
EE PreTx MED Pct	34.11	178.86
MED Buy Up/Base Cost	23.00	136.83
AF6CME-13 Fair Share	15.01	28.52
UFCW - 1776 Union Dues		187.36
Full Cov Class AA/Cat 0	94.75	497.12
Total Deductions	166.95	1,028.69

Non Cash Compensation	Amount	Year To Date

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Roimbursements	Amount		
Pet August and and Matters is described and addressed to the contract of the c			and discharge as the same
Direct Deposit Bank / Check	Amount		
Net Payment	1,059.26	W. 5354 //W.FV	
State Paid Bonefits	Amount		
TX ER Social Security Tax	90.45		
TX ER Medicare Tax	21.15		4:
ER Basic Life	3.43		
Annuitant Med Hospital	188.00		
ER Workers Comp Benefit	41.37		
PR Choice PPO	473.00		
er-sers	522.11		
	· · · · ·		
Federal Taxable Wages	Amount		
Current Period Results	1,364.06		
Garnishment Type	Beg Balance	Total To Date	Remain Balance
eren en			
Payroll Area T2			

	1- 1	N 1	0004460					
Celitia K Salazar	1.0 (0.0 0.0	Porsonnel Number 00624463						
6321 Hambrook Ave	· Control of the cont	Transportation Pyrl Area 2 Pay Period 03/10/2018 - 03/23/2018						
Philadelphia PA 19111			- 03/23/2018					
		tatus: Single						
	Fed Tax A	llowances: 05	Period: 07/2018					
B/U:Gl Group:05 Level:01	1							
Pay Date Payment Amount =	Gross +	Reim	Taxes -	Deds.				
-	516.00 +	0.00 -	209.79 -	166.95				
			m m m n n n n n n n n n n n n n n n n n					
Groes Current Pay Rate Hrs/	Unt Amount		Year To Da	to				
Normal working hours 18.95 80.	00 1,516.00		B,767.32					
	00 2,5,0,0		125.62					
Annual Leave Pay			753.74					
Sick Loavo Pay FMLA/SPF Sick			753.74					
AND PROPERTY OF THE PROPERTY O			528.46					
Holiday/Comp lieu Holiday			45.00					
Sun Differential M1-Yr85+			3.36					
Shift Diff Pay - straight								
Total Gross	1,516.00		9,469.76					
. N° 4010 . A 5								
Taxes	Amount		Year To D	ate				
- A								
Federal Federal				_				
TX Withholding Tax	73.51		404.5					
TX EE Social Security Tax	90.45		564.0					
TX EE Medicare Tax	21.15		131.5	0				
State Ponnsylvania								
TX Withholding Tax	44,79		279.2					
TX EE Unemployment Tax	0.91		5.6	8				
Local Philadelphia								
TX Withholding Tax	50.90	3	368.4	13				
Local Upper Dublin Townsh	nip							
TX Local Services Tax			Ø.C	0				
EE Taxes	289.79		1,761.8	13				
	Amount		Year To D	ate				
Deductions	Amount		1501 10 1					
EE PreTx MED Pct	34.11		212.97					
MED Buy Up/Base Cost	23.08		159.91					
AFSCME-13 Fair Share	15.01		43.53					
UFCW - 1776 Union Dues			187.36					
Full Cov Class AA/Cat 0	94.75		591.07	,				
Total Deductions	166.95		1,195.64	ļ				
Non Cash Compensation	Amount		Year To I	Date				

Reimbursements	Amount		
Direct Deposit Bank / Check	Amount		
Net Paymont	1,059.26		
777			
Stace Paid Benefits	Amount		
TX ER Social Security Tax	90.45		
TX FR Medicare Tax	21.15		
ER Basic Life	3.43		
Annuitant Med Hospital	188.00		
ER Workers Comp Benefit	41.37		
PR Chaice PPO	473.00		
ER-SERS	532.11		
Federal Taxable Wages	Amount		
		7111	
Current Period Results	1,364.06		

		I DAV	eonne'	Number	c	0624463		
Celiula K Salaz	Celiula K Salazar			Personnel Number 00624463				
6321 Hasbrook A	Ave	Tra	napori	tation Pyr	Are	a Z		
Philadelphia PA		Pay	Perio	od 03/24	/2016	- 04/06/2	2018	
_				Status: Si				
		Fed	Tax 7	Allowances	: 05	Period:	08/20	18
B/U:Gl Grou	p:05 Level:01							
								D . 4 -
Pay Date	Payment Amount -	Gross	4	Roim.	-	Taxes	-	Deds.
04/20/2018	1,287.66	1,852.72	+	0.00	-	377.06	-	188.00
ſ								

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date
Normal working hours	18.95	80.00	1,516.00	10,283.32
Annual Leave Pay				125.62
				753.74-
Sick Leave Pay				753.74
FMLA/SPF Sick			ž.	528,46
Holiday/Comp lieu Holiday				319.84
Overtime Pay-Timo & 1/2				45.00
Sun Differential M1-Yr85+				3.36
Shift Diff Pay - straight Shift Diff Pay-11/2 NP				16.88
Total Gross			1,516.00	11,322.48
Difference prev. Period			336.72	

Taxes	Amount	Year To Date
Federal Federal	and the state of t	
TX Withholding Tax	111.39	515.91
TX EE Social Security Tax	111.32	675.33
TX EE Medicare Tax	26.04	157.94
State Pennsylvania		
TX Withholding Tax	55,12	334.41
TX EE Unemployment Tax	1.11	6.79
Local Philadelphia TX Withholding Tax	72.08	440.51
Local Upper Dublin TX Local Services Tax	Township	8.00
IX BOCK BELLIZER THE		
EE Taxea	377.06	2,138.89

Deductions	Amount	Year To Date
RE PRETX MED PCC	34.11	247.08
MED Buy Up/Base Cost	23.00	182,99
AFSCME-13 Fair Share	16.01	58.54
UFCW - 1776 Union Dues		187.36
Full Cov Class AA/Cat 0	115.80	707,67
Total Deductions	188.00	1,383.64

Non Cash Compensation	Amount		Year To Date
1 y		1	
eimbursements	Amount		
, pr			
Direct Deposit Bank / Check	Amount		4
Nct, Payment	1,287,66	,	N.A.
State Paid Benefits	ΙαυοπΑ		A //
TX ER Social Security Tax	1,11.32	br a 1984	
TX ER Medicare Tax	26.04		
ER Basic Life	3.43		
Annuitant Med Hompital	188.00		
ER Workers Comp Benefit	50.56		
PR Choice PPO	473.00		
ER-SERØ	628.08		~
Federal Taxable Wages	Amount		
Current Period Results	1,679.73		
Garniehment Typo	Beg Balance	Total To Date	Remain Balance

Celitia K Sala 6321 Hambzook Philadelphia P	Personnel Number 00624463 Transportation Pyrl Area 2 Pay Feriod. 03/24/2018 - 04/06/2018 Fed Tax Status: Fed Tax Allowances: Period: 08/201							
B/U:G1 Gro 	Payment Amount = 1,287.66 -	Gross 1,852.72	+	Reim. 0.00	-	Taxes	-	Deds. 188.00
Payroll Area	Т2			**************************************	r 15.4== 066	. 10 - 100 -		